

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.514.98 Lakhs (Rupees Five Crores Fourteen Lakhs and Ninety Eight thousand only) as 2rd & 3rd quarters of Budget Estimate for the year 2010-11 to Commissioner & Director of Municipal Administration , Hyderabad under Normal State Plan Schemes during the year 2010-11 - Administrative Sanction – Accorded –Orders-Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 57

Date:09-02-2011.
Read the following:-

1. G.O.Ms.N0194 MA&UD(Budget.2) Department, dated 12.5.2010
 2. G.O.Rt.No.3852, Finance (Expr. MA & UD & EFS & T) Department, Dt:28-8-2010.
 3. G.O.Ms.No.380 MA&UD(Budget.2) Department, dated 04-09-2010
 4. G.O.Rt.No.339, Finance (Expr. MA & UD & EFS & T) Department, Dt:04-02-2011
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ORDER:

In the G O fourth read above, the Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.514.98 Lakhs (Rupees Five Crores Fourteen Lakhs and Ninety Eight thousand only) towards 2nd & 3rd quarters under Normal State Plan Scheme during the year 2010-11

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.514.98 Lakhs (Rupees Five Crores Fourteen Lakhs and Ninety Eight thousand only) 2nd & 3rd under Normal State Plan Scheme of Budget Estimate for the year 2010-11.

3. The amount sanctioned in para 2 above shall be released in the following:-

PLAN

(Rs. In Lakhs)

| Sl. No | Name of the Schemes | Head of Account | B.E.2010-11 | Addl. Amounts sanctioned /Amounts appropriated | Total provision on 2010-11(4+5) | Amount already authorized | Amount authoriz ed now. | Balance amount available | Procedure of drawal of funds | Drawing Officer |
|--------|--|------------------------------------|-------------|--|---------------------------------|---------------------------|-------------------------|--------------------------|---|-----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Assistance to Municipalities Corporations under Indiramma Programme for water supply, tap connection desiltation including integrated low cost Sanction. | 2217-80-191-GH-11-SH-(69)-310-312 | 440.04 | Nil | 440.04 | 110.01 | 220.00 | 110.03 | Grant-in-Aid bill adj. PD A/c No. 1/43 GA No. 5 | C&DMA |
| 2 | Assistance to Municipalities Corporations under Indiramma Programme for water supply, tap connection desiltation including integrated low cost Sanction(SCP) | 2217-80-789-GH-11-SH-(69)-310-312 | 92.34 | Nil | 92.34 | 23.09 | 46.17 | 23.08 | -do- | -do- |
| 3 | Assistance to Municipalities Corporations under Indiramma Programme for water supply, tap connection desiltation including integrated low cost Sanction(TSP) | 2217-80-7961-GH-11-SH-(69)-310-312 | 37.62 | Nil | 37.62 | 9.41 | 18.81 | 9.40 | -do- | -do- |

| | | | | | | | | | | |
|---|---|-------------------------------|--------|-----|--------|--------|--------|--------|------|------|
| 4 | Assistance to Municipalities / Corporation for infrastructure including Developmental works under Indiramma Programme | 2217-80-191-11-SH-70-310-312 | 355.12 | Nil | 355.12 | 88.78 | 177.56 | 88.78 | -do- | -do- |
| 5 | Assistance to Municipalities / Corporation for infrastructure including Developmental works under Indiramma Programme (SCP) | 2217-80-789-11-SH-70-310-312 | 74.52 | Nil | 74.52 | 18.63 | 37.26 | 18.63 | -do- | -do- |
| 6 | Assistance to Municipalities / Corporation for infrastructure including Developmental works under Indiramma Programme (TSP) | 2217-80-796-11-SH- 70-310-312 | 30.36 | Nil | 30.36 | 7.59 | 15.18 | 7.59 | -do- | -do- |
| | TOTAL | | 1030 | NIL | 1030 | 257.51 | 514.98 | 257.51 | | |

4. The Commissioner and Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Municipalities Corporations concerned as per eligibility criteria.
5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.
Copy to:
The Dy. Pay and Accounts Officer, AP, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries Audit, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Fin. (Exp. MA & UD & EFS & T) Dept.
Sf/SC.

//FORWARDED BY ORDER//

SECTION OFFICER